GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PMU – Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing personnel engaged in YAT&C (PMU) Department, for the period of **21.03.2020 to 20.04.2020** – Sanction of an amount of **Rs. 1,50,241/-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 85 Dated: 29-04-2020

Read the following:

1) G.O.Ms.No.83, YAT&C (T) Department, Dated 14.08.1998.
2) G.O.Ms.No.151, Fin. (HR-I, Plg.Policy), Deptt., Dt.08.08.2016.
3) G.O.Ms. No.95, Fin. (HR.II) Department, Dated 12.06.2017
4) O.O.Rt.No.20, YAT & C (PMU) Department, Dated 21.02.2018.
5) G.O.Ms. No.7, Fin.(HR.I-Plg. & Policy) Deptt, Dt: 02.02.2018
6) G.O.Ms.No.12, Fin.(HR.I-Plg. & Policy) Deptt., Dt.28.01.2019
7) G.O.Ms.No.133, Fin.(HR.I-Plg. & Policy) Deptt., Dt.27.09.2019
8) G.O.Rt.No.305, YAT&C (PMU) Department, Dt: 25.10.2019
9) G.O.Ms.No.14, Fin.(HR.I-Plg. & Policy) Deptt., Dt.26.02.2020.
10) G.O.Ms.No.24, Finance (HR.I.Plg.Policy) Deptt., Dt.28.03.2020.
11) From M/s. Jyothi Computers, Vijayawada, Krishna District, Invoice No. JCSAP/2020/1075, Dt: 22.04.2020.

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O R D E R:-

In the reference 8th read above, the services of Contract & Outsourcing Services in PMU wing of YAT & C Department have been extended up to 30.11.2019. In the reference 10th read above, Finance (HR.I.Plg.& Policy) Department have permitted all the Government Departments to enhance the contractual and outsourced services up to 30.04.2020.

2. In the reference 11th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted the invoice, for payment of remuneration to the following outsourcing employees working in YAT&C (PMU) Department, A.P. Secretariat, for the period of **21.03.2020 to 20.04.2020**,

Sl. No	Name of the Employee	Category	**Total in Rupees**
1	K.V.S.Nagalakshmi	S.C. Steno	22,290.00
2	V. Vara Prasad	Sr. Steno.	17,500.00
3	M.Sridevi	D.E.O.	15,000.00
4	V. V. Kalyani	D.E.O.	15,000.00
5	R. Lavanya	Office Subordinate	12,000.00
6	B. Srinivas	Driver	15,000.00
			96,790.00
Agency Service Charges/Commission **(3%** on Salaries**)**			2,904.00
Employer Contribution of **PF 13 %** on Salary			11,310.00
Employer Contribution of **ESI 3.25%** on Salary			2,421.00
Sub Total			**1,13,425.00**
CGST @9%			10,208.00
SGST @9%			10,208.00
TOTAL			**1,33,841.00**

3) In the reference 6th read above, Government in Finance (HR.I.Plg. & Policy) Department have extended the Minimum of time scale to the contract employees working in various Government Departments in the Revised Pay Scales, 2015 of the relevant posts, in which the employees are working, w.e.f. 01.04.2019.

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4) The remuneration to one employee working on contract basis against sanctioned post under reference 1st read above, and continued from time to time vide references 8th and 10th read above, shall be made for the period of 21.03.2020 to 20.04.2020, in accordance with reference 6rd read above, as shown below:

Name of the Employee with category of post	Gross Remuneration Rs.	Profession Tax (P.T)	Net Remune-ration Rs.
Sri S. Sambasiva Rao, Typist-Cum-Assistant	16,400/-	150/-	16,250/-

5) Government after examination, hereby, sanction an amount of **Rs.1,50,241/-** (Rs.1,33,841/- + Rs.16,400/-) (Rupees One Lakh Fifty Thousand Two Hundred and Forty One only) towards payment of remuneration to the outsourcing/contracting personnel working in PMU wing of YAT&C Department, for the period of **21.03.2020 to 20.04.2020.**

6) The sanctioned amount at para-5 above, shall be debited from the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 300 (301/302)–Other Contractual Services."

7) The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-5 above, and disburse the amounts to concerned, as shown in below:

Sl. No.	PARTICULARS	Amount Rs.
1	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No. : 500211003 PAN No : ACUPV0740Q	1,32,707/-
2	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e., Rs. 1,13,425/-*1% = Rs.1,134/-)	1,134/-
3	Contract employee (S. Sambasiva Rao, TCA) (to be credited to the Individual's Bank Account)	16,250/-
	Profession Tax (P.T)	150/-
	TOTAL.....	**1,50,241/-**
(Rupees One Lakh Fifty Thousand Two Hundred and Forty one only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat.

Copy to:

The Accountant General (A&E), A.P., Hyderabad
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER